

Funding Verification Form

EVENT #: 7496 **TITLE:** Street Repair and Resurfacing

TOTAL FUNDING AMOUNT:

| AMOUNT | | |
|--------|-----------|--|
| \$ | 5,900,000 | |

FUNDING SOURCE:

| BUDGET YR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-----------|------------------------|------------------------------|-------------------------------|----------|
| 2021 | 311-CAPITAL IMPR. FUND | 9207-CAPITAL IMPR. PROJECTS | 52842-OTHER COSTS | SP0610 |
| 2021 | 311-CAPITAL IMPR. FUND | 9207-CAPITAL IMPR. PROJECTS | 52842-OTHER COSTS | SP0716 |
| 2021 | 101-GENERAL FUND | 2105-STREET MAINTENANCE UNIT | 51295-OTHER CONTRACTUAL SRVCS | |

NOTES

| Fiscal Impact Statement: The funding source 311.9207.52842. supports this expenditure. |
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| Project is funded by: |
| 311.9207.52842.SP0610 - \$3,000,000.00 |
| 311.9207.52842.SP0716 - \$2,400,000.00 |
| 101.2105.51295 - \$500,000.00 |
| Project SP0610 Street Paving & Resurfacing is funded by General Fund & SPLOST IIV. |
| Droject CD0716 2021 IMIC is funded by State of Coorsia, CDIOST IV. 9 CDIOST VII |
| Project SP0716 2021 LMIG is funded by State of Georgia, SPLOST IV, & SPLOST VII. |
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